

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TIM BURNS
2360 Fifth street
Mandeville, LA 70471

2. Office Sought (Include title of office as well)

Representative

89

OFFICE USE ONLY

Report Number: 58321

Date Filed: 2/26/2016

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
850 N. Causeway Blvd
Mandeville, LA 70448

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

TIM BURNS

Daytime Telephone 985-373-3939

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of February, 2016.

Tim Burns

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-373-3939

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,374.56
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,374.56

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 29,448.50
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,374.56
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 21,073.94

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 2,000.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/06/2015	\$500.00	\$500.00
LOUISIANA HOME BUILDERS 660 Laurel Street Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/15/2015	\$500.00	\$500.00
LOUISIANA STATE FARM AGENTS PAC PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/04/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,000.00</u>

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEAN'S CLEANERS 8967 Jefferson Highway Baton Rouge, LA 70809	04/29/2015	Laundry	\$ 22.30
KEAN'S CLEANERS 8967 Jefferson Highway Baton Rouge, LA 70809	05/06/2015	Laundry	\$ 29.26
KEAN'S CLEANERS 8967 Jefferson Highway Baton Rouge, LA 70809	05/21/2015	Laundry	\$ 28.76
KEAN'S CLEANERS 8967 Jefferson Highway Baton Rouge, LA 70809	06/04/2015	Laundry	\$ 28.20
KEAN'S CLEANERS 8967 Jefferson Highway Baton Rouge, LA 70809	06/15/2015	Laundry	\$ 10.59
AUTHNET GATEWAY BILLING PO Box 8999 San Francisco, CA 94128	12/01/2015	Campaign Acct Online Payment Hosting	\$ 780.00
BATON ROUGE PARKING 500 Main Street baton Rouge, LA 70802	05/19/2015	Parking	\$ 6.00
BRITTANY RAY FLORIST 2108 Paris Road Chalmette, LA 70043	05/08/2015	funeral flowers of colleague	\$ 67.04
3. SUBTOTAL (optional)			\$972.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COFFEE RANI 234 Lee Lane Covington, LA 70433	04/10/2015	Lunch with Staff	\$ 39.43
GATORWEBS CREATIVE DESIGN 1115 Girod Street Mandeville, LA 70448	06/01/2015	Web design work	\$ 1,500.00
HILTON BATON ROUGE 201 Lafayette Street Baton rouge, LA 70801	04/25/2015	Parking	\$ 15.00
HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70801	04/13/2015	Lodging	\$ 109.04
HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70801	05/26/2015	Lodging	\$ 146.16
HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70801	05/27/2015	Lodging	\$ 136.12
IBERIA BANK 600 Causeway Blvd Mandeville, LA 70448	12/01/2015	Processing Fees	\$ 160.00
KING BISTRO 200 Convention St. Baton Rouge, LA 70801	05/27/2015	Meal during session	\$ 7.27
3. SUBTOTAL (optional)			\$2,113.02
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LITTLE VILLAGE DOWNTOWN 447 3rd street Baton Rouge, LA 70801	04/09/2015	Dinner during session with legislative staff	\$ 98.66
LITTLE VILLAGE DOWNTOWN 447 3rd street Baton Rouge, LA 70801	05/26/2015	Meal with legislative staff	\$ 128.91
LIZ'S DINER 2500 Florida Mandeville, LA 70448	03/30/2015	Breakfast with legislative staff	\$ 19.98
LOUISIANA CAPITAL FOUNDATON 900 N. Third Baton Rouge, LA 70802	06/07/2015	Meals/Momentos	\$ 675.00
LOUISIANA CAPITAL FOUNDATON 900 N. Third Baton Rouge, LA 70802	08/18/2015	Momento	\$ 23.00
LOUISIANA CHARITY FUND 900 N 3rd Street Baton rouge, LA 70801	09/09/2015	Donation	\$ 100.00
LOUISIANA DINING HALL 900 N 3rd Baton Rouge, LA 70802	06/15/2015	Meals expenses	\$ 22.64
LOUISIANA DINING HALL 900 N 3rd Baton Rouge, LA 70802	03/04/2015	Legislative meals	\$ 221.50
3. SUBTOTAL (optional)			\$1,289.69
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA REPUBLICAN CAUCUS 900 N. 3rd Sreet Batpn Rouge, LA 70801	06/10/2015	Dues	\$ 300.00
MAILCHIMP 512 Means Street Atlanta, GA 30318	12/01/2015	Email service	\$ 1,550.00
MARRIOTT PARKING 555 Canal Street New Orleans, LA 70130	02/02/2015	Parking	\$ 20.00
MATHERNE MARKET 440 N 3rd t Baton Rouge, LA 70802	04/20/2015	Groceries	\$ 23.45
MATHERNE MARKET 440 N 3rd t Baton Rouge, LA 70802	04/05/2015	groceries	\$ 62.73
MATHERNE MARKET 440 N 3rd t Baton Rouge, LA 70802	06/10/2015	Lodging- groceries	\$ 86.16
CANDIDATE BLAKE MIGUEZ 410 N. Broadway Street Erath, LA 70533	03/23/2015	Political Contribution	\$ 200.00
NORTHLAKE MANDEVILLE ROTARY PO Box 246 Mandeville, LA 70470	03/28/2015	Scholarship Fund	\$ 250.00
3. SUBTOTAL (optional)			\$2,492.34
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PELICAN PUBLISHING 1000 Burmaster Gretna, LA 70053	11/12/2015	Campaign Favors	\$ 187.66
PR WEB NEWS SERVICE Longbow HUse London, ZZ 00000	04/01/2015	News release distribution services	\$ 1,590.00
ROUSE'S MARKET 3461 N Causeway Mandeville, LA 70448	02/13/2015	Lodging and groceries	\$ 63.08
ST TAMMANY WEST CHAMBER 610 Hollycrest Covington, LA 70433	02/01/2015	Dues	\$ 300.00
ST TAMMANY WEST CHAMBER 610 Hollycrest Covington, LA 70433	03/12/2015	Luncheon	\$ 70.00
SULLIVANS 5252 Corporate Blvd Baton Rouge, LA 70808	04/19/2015	dinner with Colleagues	\$ 131.54
SUREY MONKEY 101 Lytton Avenue Palo Alto, CA 94301	12/01/2015	Survey Expense	\$ 575.00
TIMES PICAYUNE 3800 Howard Avenue New Orleans, LA 70125	04/15/2015	Subscription	\$ 108.66
3. SUBTOTAL (optional)			\$3,025.94
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIMES PICAYUNE 3800 Howard Avenue New Orleans, LA 70125	07/16/2015	Subscription	\$ 50.85
TIMES PICAYUNE 3800 Howard Avenue New Orleans, LA 70125	10/16/2015	subscription	\$ 50.85
TSUNAMI 100 Lafayette St Baton Rouge, LA 70801	06/12/2015	Dinner legislative staff	\$ 154.10
TSUNAMI 100 Lafayette St Baton Rouge, LA 70801	05/27/2015	Dinner with Colleagues	\$ 70.13
TSUNAMI 100 Lafayette St Baton Rouge, LA 70801	05/28/2015	Dinner with legislative staff	\$ 92.66
WALGREENS 3550 Government Street Baton Rouge, LA 70806	05/04/2015	Lodging expenses	\$ 62.83
3. SUBTOTAL (optional)			\$481.42
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,374.56

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